



Invoice Number: 93844139

Total Amount Due by August 7, 2025	\$156.41
Previous Balance	\$128.21
Payments Received - Thank you!	\$(128.21)
Balance Remaining	\$0.00
Billing Period - Jun 11, 2025 to Jul 10, 2025	
Solar Credits	\$151.10
15% Plan Savings	\$(22.67)
Larson Total	\$128.43
Utility Total Charges	\$27.98

Account Information:
 JANIS FERGUSON
 9 BELL ST
 BERWICK ME 03901

Utility Account Number:
 30011638597

Bill Account Number:
 81626-39007

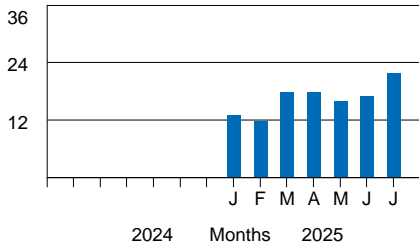
Total Amount Due \$156.41

AUTOPAY Scheduled for Aug. 7, 2025

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
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kWh - Average Per Day

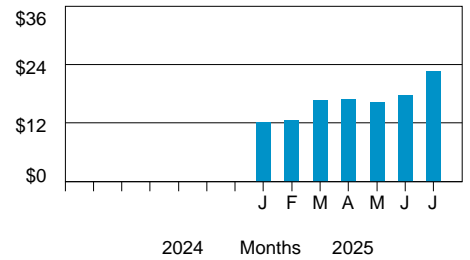


Your Savings

This month \$22.67

Your cumulative savings \$116

Energy Credit Savings



Message Center

Your Impact

This Month's Solar Credits

Clean Impact CO2 Equivalent

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



667.00 kWh



5,453 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
81626-39007	Aug 07, 2025	Auto Pay

JANIS FERGUSON
9 BELL ST
BERWICK ME 03901

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 2300001564130000156417 8162639007

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.